

ADMINISTRATIVE CLEARANCE:

Program/Project Manager:

Ry. Cam 3-11-09
 Signature Date

Department Director:

Signature Date

Group Leader:

Tom Elkins 03/11/09
 Signature Date

Finance Approval (If needed):

Signature Date

Government Resources Group:

Shelli Brittain 4/3/09
 Signature Date

Administration Approval:

Shelli Brittain 4/3/09
 Signature Date

LEGISLATIVE CLEARANCE

Legislative Aide:

Shelli Brittain 4/3/09
 Signature/Initial Date

Standing Committee:

Resource

4-13-09

Next Meeting Date

Chairperson:

Shelli
 Signature/Initial Date

Returned to Presenter:

Date

Cherokee Nation Act/Resolution Proposal Form



Act



Resolution

TITLE: A Resolution Authorizing the Environmental Programs Group to Submit an Application to the U.S. Environmental Protection Agency for Clean Air Act Section 103 funding.

Department Contact: Nancy John and Ryan Callison

Resolution Presenter: Tom Elkins

Council Sponsor: Cara Cowan-Watts

NARRATIVE:

(See Attached Outline for Information Needed)

Cherokee Nation Environmental Programs is requesting an additional \$850,000 in funding from Region 6, U.S. Environmental Protection Agency (EPA) for FY2010. This project will provide support for the continuing tribal ambient air monitoring stations at 5 locations within Cherokee Nation and a community mobile particulate air monitoring station.

Clean Air Program Budget for FY09:

Actual: \$691,000

Funding Agency: U.S. EPA

Grant Amount Requested: \$850,000


Match Required: None

Due Date: June 1, 2009

Availability Date: October 1, 2009

04-03-09P03:38 RCVD

03-16-09A11:40 RCVD

	U.S. ENVIRONMENTAL PROTECTION AGENCY Assistance Amendment		GRANT NUMBER (FAIN): 96674301		DATE OF AWARD 02/17/2009		
			MODIFICATION NUMBER: 1				
			PROGRAM CODE: XA		TYPE OF ACTION Augmentation: Increase		MAILING DATE 02/24/2009
			PAYMENT METHOD: ASAP				ACH# 60632
RECIPIENT TYPE: Indian Tribe			Send Payment Request to: Las Vegas Finance Center				
RECIPIENT:			PAYEE:				
Inter-Tribal Env Council - Cherokee Nation PO Box 948 Tahlequah, OK 74465 EIN: 73-0757033			Inter-Tribal Env Council - Cherokee Nation PO Box 948 Tahlequah, OK 74465				
PROJECT MANAGER		EPA PROJECT OFFICER		EPA GRANT SPECIALIST			
Ryan Callison PO Box 948 Tahlequah, OK 74465 E-Mail: rcallison@cherokee.org Phone: 918-453-5093		Elizabeth Braziel Multimedia Planning and Permitting Division, 6PD-S E-Mail: elizabeth.braziel@epa.gov Phone: 214-665-6449		Belenthia Epps Grant Programs Section, 6MD-CG E-Mail: Epps.Belenthia@epamail.epa.gov Phone: 214-665-8390			
PROJECT TITLE AND EXPLANATION OF CHANGES Inter-Tribal Environmental Council (ITEC) Ambient Air Monitoring This amendment increases Federal funding by \$273,000 for a total of \$691,000.							
BUDGET PERIOD 10/01/2008 - 09/30/2009		PROJECT PERIOD 10/01/2008 - 09/30/2009		TOTAL PROJECT PERIOD COST \$691,000.00			
				TOTAL BUDGET PERIOD COST \$691,000.00			
NOTICE OF AWARD							
Based on your application dated 05/28/2008, including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA), hereby awards \$273,000. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$691,000. Such award may be terminated by EPA without further cause if the recipient fails to provide timely affirmation of the award by signing under the Affirmation of Award section and returning all pages of this agreement to the Grants Management Office listed below within 21 days after receipt, or any extension of time, as may be granted by EPA. This agreement is subject to applicable EPA statutory provisions. The applicable regulatory provisions are 40 CFR Chapter 1, Subchapter B, and all terms and conditions of this agreement and any attachments.							
ISSUING OFFICE (GRANTS MANAGEMENT OFFICE)			AWARD APPROVAL OFFICE				
ORGANIZATION / ADDRESS			ORGANIZATION / ADDRESS				
Grant Programs Section, 6MD-CG 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733			U.S. EPA, Region 6 Multimedia Planning and Permitting 1445 Ross Avenue, Suite 1200 Dallas, TX 75202-2733				
THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY							
Digital signature applied by EPA Award Official Hattie Brown - Chief, Grant Programs Section					DATE 02/17/2009		
AFFIRMATION OF AWARD							
BY AND ON BEHALF OF THE DESIGNATED RECIPIENT ORGANIZATION							
SIGNATURE		TYPED NAME AND TITLE Chadwick Smith, Principal Chief			DATE 02/27/2009		

XA - 96674301 - 1 Page 2

FUNDS	FORMER AWARD	THIS ACTION	AMENDED TOTAL
EPA Amount This Action	\$ 418,000	\$ 273,000	\$ 691,000
EPA In-Kind Amount	\$ 0	\$	\$ 0
Unexpended Prior Year Balance	\$ 0	\$	\$ 0
Other Federal Funds	\$ 0	\$	\$ 0
Recipient Contribution	\$ 0	\$	\$ 0
State Contribution	\$ 0	\$	\$ 0
Local Contribution	\$ 0	\$	\$ 0
Other Contribution	\$ 0	\$	\$ 0
Allowable Project Cost	\$ 418,000	\$ 273,000	\$ 691,000

Assistance Program (CFDA)	Statutory Authority	Regulatory Authority
66.034 - Surveys-Studies-Investigations-Demonstrations and Special Purpose Activities relating to the Clean Air Act	Clean Air Act of 1963: Sec. 103 as amended (PL 95-95)	40 CFR PART 31

Fiscal									
Site Name	Req No	FY	Approp. Code	Budget Organization	PRC	Object Class	Site/Project	Cost Organization	Obligation / Deobligation
-	0906JSR013	09	E1C	06JT	101A17E	4183	-	-	177,053
-	0906JSR013	09	E1	06JT	101A17E	4183	-	-	95,947
									273,000

Budget Summary Page

Table A - Object Class Category (Non-construction)	Total Approved Allowable Budget Period Cost
1. Personnel	\$265,864
2. Fringe Benefits	\$92,521
3. Travel	\$30,994
4. Equipment	\$26,800
5. Supplies	\$37,000
6. Contractual	\$87,730
7. Construction	\$0
8. Other	\$70,150
9. Total Direct Charges	\$611,059
10. Indirect Costs: % Base	\$79,941
11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.)	\$691,000
12. Total Approved Assistance Amount	\$691,000
13. Program Income	\$0
14. Total EPA Amount Awarded This Action	\$273,000
15. Total EPA Amount Awarded To Date	\$691,000

Administrative Conditions

20. EXCEPT AS PROVIDED HEREIN, ALL TERMS AND CONDITIONS OF THE BASIC ASSISTANCE AGREEMENT, INCLUDING PRIOR AMENDMENTS, REMAIN UNCHANGED AND IN FULL FORCE AND EFFECT.